

Aaron Hi Tech Systems Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

Aaron Hi Tech Systems Ltd

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Aaron Hi Tech Systems Ltd

Company Information

Directors	Mr V L Derrick D R Parry W W Henry
Company secretary	W W Henry
Registered office	242 Two Mile Hill Road Kingswood Bristol Avon BS15 1BA
Accountants	R S Porter & Co Limited Albion Dockside Building Hanover Place Bristol BS1 6UT

Aaron Hi Tech Systems Ltd
(Registration number: 02060049)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	14,429	15,288
Current assets	94,921	96,279
Creditors: Amounts falling due within one year	(42,324)	(37,782)
Net current assets	52,597	58,497
	<u>67,026</u>	<u>73,785</u>
Capital and reserves	<u>67,026</u>	<u>73,785</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

242 Two Mile Hill Road
Kingswood
Bristol
Avon
BS15 1BA

These financial statements were authorised for issue by the Board on 3 May 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Aaron Hi Tech Systems Ltd

(Registration number: 02060049)

Balance Sheet as at 28 February 2019

Approved and authorised by the Board on 3 May 2019 and signed on its behalf by:

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W W Henry

Company secretary and director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.